

**CITY OF DORRIS, CALIFORNIA**  
**Schedule of Findings and Questioned Costs**  
**For the Year Ended June 30, 2008**

**SUMMARY OF AUDIT RESULTS**

1. The auditors report expresses an unqualified opinion on the general purpose financial statements of the City of Dorris, California.
2. There were no reportable conditions disclosed during the audit of the general purpose financial statements
3. No instances of noncompliance material to the general purpose financial statements of the City of Dorris, California were disclosed during the audit.
4. The auditors report on compliance for the major federal award program for City of Dorris expresses an unqualified opinion.
5. There were no audit findings that are required to be reported in accordance with Section 510(a) of OMB Circular A-133.
6. The programs tested as major programs were the Economic Development Block Grant and Community Development Block Grant.
7. The Community Development Block Grant was considered to be a Type A program. The dollar threshold for distinguishing between Type A and B programs was \$300,000.
8. The Economic Development Block Grant and Federal Emergency Management Agency (FEMA) grant were considered to be a Type B programs.
9. City of Dorris, California was determined to be a low-risk auditee.

**FINDINGS - FINANCIAL STATEMENT AUDIT**

We noted no findings during the financial statement audit.

**FINDINGS AND QUESTIONED COSTS - MAJOR FEDERAL AWARD PROGRAMS**

**COMMUNITY DEVELOPMENT BLOCK GRANT**

We noted no findings during the audit of the Major Federal Award Programs.

**QUESTIONED COSTS**

None.

Revision  
7/29/10

**CITY OF DORRIS, CALIFORNIA**  
**Schedule of Prior Year Findings and Questioned Costs**  
**For the year ended June 30, 2008**

**FINDINGS**

None

**QUESTIONED COSTS**

None